DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-001989

Address: 333 Burma Road **Date Inspected:** 25-Apr-2008

City: Oakland, CA 94607

OSM Arrival Time: 1400 **Project Name:** SAS Superstructure **OSM Departure Time:** 200 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: N/A **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** OBG side and end panels

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance Inspector (QA) Steve Hall was present during the times noted above for Magnetic particle Testing (MT) relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island, in Shanghai, China. QA observed and/or found the following:

OBG bay 4

Due to ZPMC ferry cancellation QA arrival time was delayed until 1900 hrs. Upon arrival QA was instructed to perform 10% MT verification inspection of fillet welds joining bar and/or T stiffeners to the following side and end panels in OBG bay 4:

SP-091-001 welds 002 thru 029

EP-011-001 welds 001 thru 004

EP-006-001 welds 001 thru 004

EP-007-001 welds 011 thru 014

EP-019-001 welds 005 thru 008

EP-018-001 welds 005 thru 008

EP-020-001 welds 005 thru 008

EP-008-001 welds 001 thru 004

EP-012-001 welds 001 thru 004

EP-009-001 welds 001 thru 004

WELDING INSPECTION REPORT

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The above list of panels was compiled by ZPMC Quality Control (QC) and submitted to Caltrans QA office in the form of a "notification of witness inspection" sheet at approximately 0800 hrs on this date. According to the above mentioned notification ZPMC QC would commence MT inspection of the above mentioned fillet welds at approximately 0830 hrs.

Caltrans QA inspector Steve Hall arrived in OBG bay 4 at approximately 2000 hrs to perform 10% MT verification inspection on the above mentioned panels. QA was unable to locate all but one of the panels (SP-091-001. QA performed the required 10% MT verification on this panel and all of the areas tested appeared to be compliant with the contract documents. Refer to QA MPT inspection report# MPT-shall-000001 dated 04/25/08 for side panel SP-091-001 for further details.

Summary of Conversations:

No relevant conversations were held today concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Patrick Lowry (858)-344-2712, who represents the Office of Structural Materials for your project.

| Inspected By: | Hall,Steven | Quality Assurance Inspector |
|---------------|----------------|-----------------------------|
| Reviewed By: | Cuellar,Robert | QA Reviewer |